1. Full Name and Address of Political Committee LA COMMITTEE FOR A REPUBLICAN MAJORITY 4425 CLEARVIEW PKWY 2ND FLOOR METAIRIE, LA 70006 2. Date of Primary 9/30/2006 OFFICE USE ONLY Report Number: 10203 Date Filed: 8/29/2006 Report Includes Schedules: Schedule A-1
4425 CLEARVIEW PKWY 2ND FLOOR METAIRIE, LA 70006 Report Includes Schedules: Schedule A-1
Schedule A-1
2. Date of Primary 9/30/2006 Schedule 7-1
This report covers from
3. Type of Report: ———————————————————————————————————
4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers) a. Name b. Position c. Address
JOSEPH C CANIZARO Chairperson 909 POYDRAS ST SUITE 1700 NEW ORLEANS, LA 70112
WILLIAM J VANDERBROOK Treasurer 4425 CLEARVIEW PKWY 2ND FLOOR METAIRIE, LA 70006
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose
6. Is the Committee supporting the entire ticket of a political party? X Yes No If "yes", which party? REPUBLICAN PARTY
7. a. Name of Person Preparing Report b. Daytime Telephone
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.
This 29th day of August , 2006 .
IOSERILO CANIZARO
JOSEPH C CANIZARO 504-584-5000 Signature of Committee/Chairperson Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

WILLIAM J VANDERBROOK

Signature of Committee Treasurer, if any

504-455-0762

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 235,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 235,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 235,000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 58,324.88
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 58,324.88
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 58,324.88

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 202,857.39
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 235,000.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 58,324.88
20. Funds on hand at close of reporting period	\$ 379,532.51

SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00	

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor		2. Contributions this Reporting Period		3. Total this Year
		a. Date(s)	b. Amount(s)	
JOSEPH C CANIZARO 909 POYDRAS ST SUITE 1700 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE?	PARTY COMMITTEE?	08/21/2006	\$25,000.00	\$50,000.00
DIETER M HUGEL 7351 W ROADWAY NEW ORLEANS, LA 70124 POLITICAL COMMITTEE?	PARTY COMMITTEE?	08/21/2006	\$25,000.00	\$50,000.00
CHRISTOPHER M KINSEY 401 EDWARDS ST SUITE 1805 SHREVEPORT, LA 71101 POLITICAL COMMITTEE?	PARTY COMMITTEE?	07/18/2006	\$5,000.00	\$5,000.00
NORMAN V KINSEY 401 EDWARDS ST SUITE 1805 SHREVEPORT, LA 71101 POLITICAL COMMITTEE?	PARTY COMMITTEE?	07/25/2006	\$5,000.00	\$5,000.00
MOCKLER BEVERAGE 11811 REIGER ROAD BATON ROUGE, LA 70809 POLITICAL COMMITTEE?	PARTY COMMITTEE?	06/30/2006	\$25,000.00	\$25,000.00
MOCKLER BEVERAGE 11811 REIGER ROAD BATON ROUGE, LA 70809		08/21/2006	\$25,000.00	\$50,000.00
POLITICAL COMMITTEE?	PARTY COMMITTEE?			
4. SUBTOTAL (this page)			\$ 110,000.00	N/A
5. TOTAL (complete only on last pa	age of this schedule)			N/A
6. CONTRIBUTIONS FROM POLI		O TOTAL (complete on	aly on last page of this schedule)	
SUBTUTAL	(this page) \$ 0.0	U TAL (complete on	ily on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year	
	a. Date(s)	b. Amount(s)		
MICHAEL A POLITO 7447 BOCAGE CT BATON ROUGE, LA 70809	08/21/2006	\$25,000.00	\$50,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?				
JOSEPH T SPINOSA 2600 CITIPLACE DR SUITE 500 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? PARTY COMMITTEE?	08/21/2006	\$25,000.00	\$50,000.00	
PHYLLIS TAYLOR ONE LEE CIRCLE NEW ORLEANS, LA 70130	08/21/2006	\$25,000.00	\$50,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS H TURNER PO BOX 2750 BATON ROUGE, LA 70821	06/26/2006	\$25,000.00	\$25,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
THOMAS H TURNER PO BOX 2750 BATON ROUGE, LA 70821	08/21/2006	\$25,000.00	\$50,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?			•	
4. SUBTOTAL (this page)	•	\$ 125,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)		\$ 235,000.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:				
SUBTOTAL (this page) \$ 0.00 TOTAL (complete only on last page of this schedule) \$ 0.00				

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	I -	2. Expenditures this Reporting Period		
ANDREA'S RESTAURANT 3100 19TH STREET METAIRIE, LA 70002	a. Date(s) 07/19/2006	b. Purpose(s) BOARD MEETING MEAL	c. Amount(s) \$ 894.82	
BEST BUSINESS FORMS 5610 POWELL ST HARAHAN, LA 70123	06/06/2006	PRINTING OF CHECKS	\$ 115.00	
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	06/06/2006	EXECUTIVE DIRECTORS FEES	\$ 9,166.00	
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	06/06/2006	TRAVEL	\$ 691.96	
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	07/07/2006	EXECUTIVE DIRECTOR FEES	\$ 13,334.00	
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	07/07/2006	TRAVEL	\$ 696.50	
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	07/28/2006	INSURANCE COSTS	\$ 3,400.00	
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	07/28/2006	TELEPHONE	\$ 419.92	
3. SUBTOTAL (optional)			\$ 28,718.20	

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	a. Date(s) 08/08/2006	b. Purpose(s) EXECUTIVE DIRECTOR FEES	c. Amount(s) \$ 11,250.00
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	08/08/2006	INSURANCE	\$ 850.00
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	08/08/2006	TELEPHONE	\$ 104.98
CAMPAIGN OPINION RESEARCH 120 E CONERVIEW RD GONZALES, LA 70737	08/08/2006	TRAVEL	\$ 35.20
CREATIVE COMMUNICATIONS 10630 N OAK HILLS PKWY BATON ROUGE, LA 70809	07/28/2006	POLLING	\$ 3,000.00
FIRST BANK & TRUST PO BOX 60007 NEW ORLEANS, LA 70160-0007	08/01/2006	BANK CHARGES	\$ 16.50
COURTNEY GAUSTELLA 1851 LAUREL ST NEW ORLEANS, LA 70130	06/13/2006	FUNDRAISING FEES	\$ 3,000.00
COURTNEY GAUSTELLA 1851 LAUREL ST NEW ORLEANS, LA 70130	07/07/2006	FUNDRAISING FEES	\$ 3,000.00
3. SUBTOTAL (optional)	•		\$ 21,256.68
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE POLITICAL FIRM LLC	08/15/2006	PRODUCTION COSTS	\$ 8,350.00
30959 SUMMER BREEZE DR			
DENHAM SPRINGS, LA 70726			
3. SUBTOTAL (optional)			\$ 8,350.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 58,324.88